

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 8, 2022

Chapter 13 Case # 19-26895

Re: MARLO MARIE BROWN
1216 ESSEX AVENUE
LINDEN, NJ 07036

Atty: STEVEN J. ABELSON
ABELSON LAW OFFICES
80 WEST MAIN STREET
PO BOX 7005
FREEHOLD, NJ 07728

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,800.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
12/09/2019	\$300.00		12/11/2019	\$600.00	STEVEN 04759
01/06/2020	\$300.00		01/31/2020	\$300.00	
03/06/2020	\$300.00		04/03/2020	\$300.00	
05/01/2020	\$300.00		06/01/2020	\$300.00	
07/06/2020	\$300.00		07/31/2020	\$300.00	
09/04/2020	\$300.00		10/02/2020	\$300.00	
10/30/2020	\$300.00		12/04/2020	\$300.00	
01/05/2021	\$300.00		01/29/2021	\$300.00	
03/05/2021	\$300.00		04/02/2021	\$300.00	
04/30/2021	\$300.00		06/07/2021	\$300.00	
07/02/2021	\$300.00		07/30/2021	\$300.00	
09/03/2021	\$300.00		10/01/2021	\$300.00	
10/29/2021	\$300.00		12/03/2021	\$300.00	
01/03/2022	\$300.00		02/04/2022	\$300.00	
03/04/2022	\$300.00		04/01/2022	\$300.00	
05/02/2022	\$300.00		06/06/2022	\$300.00	
06/07/2022	\$200.00		07/01/2022	\$500.00	
07/29/2022	\$500.00		09/02/2022	\$500.00	
09/30/2022	\$200.00		09/30/2022	\$500.00	

Total Receipts: \$12,300.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$12,300.00

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE ATTY	TRUSTEE COMPENSATION ATTORNEY	ADMIN ADMIN	3,050.00	100.00%	696.60 3,050.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AMERICAN EXPRESS BANK	UNSECURED	16,122.12	*	344.44	
0002	BANK OF AMERICA	UNSECURED	24,874.12	*	531.42	
0004	CAVALRY SPV I LLC	UNSECURED	24,780.82	*	529.42	
0006	DISCOVER BANK	UNSECURED	6,180.53	*	128.16	
0008	MIDLAND FUNDING LLC	UNSECURED	3,902.15	*	80.92	
0009	LAKEVIEW LOAN SERVICING LLC	MORTGAGE ARRE	2,086.80	100.00%	2,086.80	
0011	TRANSWORLD SYSTEMS, INC	UNSECURED	3,206.17	*	66.48	
0012	QUANTUM3 GROUP LLC	UNSECURED	308.53	*	5.33	
0013	ECMC	UNSECURED	1,070.24	*	22.20	
0015	SANTANDER BANK, N.A.	UNSECURED	3,291.15	*	68.25	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	7,628.90	*	158.19	
0018	BANK OF AMERICA	UNSECURED	22,955.47	*	490.42	
0019	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,958.12	*	37.22	
0020	DISCOVER STUDENT LOANS	UNSECURED	39,679.06	*	847.72	
0021	DISCOVER STUDENT LOANS	UNSECURED	41,193.44	*	880.07	
0022	DISCOVER STUDENT LOANS	UNSECURED	37,449.26	*	800.07	
0023	DISCOVER STUDENT LOANS	UNSECURED	7,380.33	*	153.03	
0024	DISCOVER STUDENT LOANS	UNSECURED	35,926.17	*	767.54	
0025	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	553.07	*	10.52	
0026	VERIZON BY AMERICAN INFOSOURCE A	UNSECURED	817.78	*	15.54	

Total Paid: \$11,770.34

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
AMERICAN EXPRESS BANK						
	04/19/2021	\$9.36	8002174	05/17/2021	\$16.02	8002225
	06/21/2021	\$16.28	8002273	07/19/2021	\$16.28	8002326
	08/16/2021	\$16.28	8002378	09/20/2021	\$16.28	8002428
	10/18/2021	\$16.45	8002477	11/17/2021	\$16.45	8002524
	12/13/2021	\$16.45	8002577	01/10/2022	\$16.48	8002629
	02/14/2022	\$16.40	8002679	03/14/2022	\$16.76	8002732
	04/18/2022	\$16.71	8002786	05/16/2022	\$16.71	8002839
	06/20/2022	\$27.81	8002893	07/18/2022	\$27.90	8002944
	08/15/2022	\$27.85	8002994	09/19/2022	\$27.84	8003041
	10/17/2022	\$10.13	8003096			
AMERICAN EXPRESS NATIONAL BANK						
	06/21/2021	\$5.06	872097	09/20/2021	\$5.93	877315
	12/13/2021	\$5.99	882439	03/14/2022	\$6.03	887496
	06/20/2022	\$7.45	892588	08/15/2022	\$6.76	895883

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
BANK OF AMERICA							
	04/19/2021	\$13.32	868422		04/19/2021	\$14.44	868422
	05/17/2021	\$24.72	870330		05/17/2021	\$22.81	870330
	06/21/2021	\$23.19	872131		06/21/2021	\$25.11	872131
	07/19/2021	\$25.12	873935		07/19/2021	\$23.18	873935
	08/16/2021	\$23.18	875618		08/16/2021	\$25.12	875618
	09/20/2021	\$25.12	877345		09/20/2021	\$23.18	877345
	10/18/2021	\$23.43	879122		10/18/2021	\$25.38	879122
	11/17/2021	\$25.38	880833		11/17/2021	\$23.43	880833
	12/13/2021	\$23.43	882469		12/13/2021	\$25.38	882469
	01/10/2022	\$25.43	884125		01/10/2022	\$23.34	884125
	02/14/2022	\$23.54	885809		02/14/2022	\$25.31	885809
	03/14/2022	\$25.84	887520		03/14/2022	\$23.71	887520
	04/18/2022	\$23.80	889221		04/18/2022	\$25.79	889221
	05/16/2022	\$25.78	890932		05/16/2022	\$23.79	890932
	06/20/2022	\$39.74	892618		06/20/2022	\$42.91	892618
	07/18/2022	\$43.05	894348		07/18/2022	\$39.65	894348
	08/15/2022	\$39.66	895916		08/15/2022	\$42.97	895916
	09/19/2022	\$42.94	897514		09/19/2022	\$39.62	897514
	10/17/2022	\$14.42	899189		10/17/2022	\$15.63	899189
CAVALRY SPV I LLC							
	04/19/2021	\$14.38	868499		05/17/2021	\$24.63	870396
	06/21/2021	\$25.02	872206		07/19/2021	\$25.02	874004
	08/16/2021	\$25.02	875686		09/20/2021	\$25.02	877417
	10/18/2021	\$25.29	879198		11/17/2021	\$25.29	880903
	12/13/2021	\$25.29	882538		01/10/2022	\$25.34	884194
	02/14/2022	\$25.21	885885		03/14/2022	\$25.74	887593
	04/18/2022	\$25.69	889301		05/16/2022	\$25.69	891003
	06/20/2022	\$42.75	892692		07/18/2022	\$42.89	894412
	08/15/2022	\$42.81	895988		09/19/2022	\$42.77	897586
	10/17/2022	\$15.57	899251				
DISCOVER BANK							
	05/17/2021	\$9.72	870479		06/21/2021	\$6.25	872290
	07/19/2021	\$6.24	874082		08/16/2021	\$6.24	875765
	09/20/2021	\$6.24	877508		10/18/2021	\$6.31	879277
	11/17/2021	\$6.31	880988		12/13/2021	\$6.31	882619
	01/10/2022	\$6.28	884271		02/14/2022	\$6.34	885969
	03/14/2022	\$6.38	887671		04/18/2022	\$6.41	889386
	05/16/2022	\$6.41	891079		06/20/2022	\$10.70	892775
	07/18/2022	\$10.64	894487		08/15/2022	\$10.68	896062
	09/19/2022	\$10.70	897670				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #	
DISCOVER STUDENT LOANS							
	04/19/2021	\$23.03	868590		04/19/2021	\$23.91	868590
	04/19/2021	\$21.74	868590		04/19/2021	\$20.85	868590
	05/17/2021	\$35.70	870487		05/17/2021	\$11.61	870487
	05/17/2021	\$37.21	870487		05/17/2021	\$40.94	870487
	05/17/2021	\$39.43	870487		06/21/2021	\$40.06	872298
	06/21/2021	\$41.59	872298		06/21/2021	\$37.82	872298
	06/21/2021	\$7.46	872298		06/21/2021	\$36.28	872298
	07/19/2021	\$36.28	874090		07/19/2021	\$7.45	874090
	07/19/2021	\$37.82	874090		07/19/2021	\$41.60	874090
	07/19/2021	\$40.07	874090		08/16/2021	\$40.07	875773
	08/16/2021	\$41.60	875773		08/16/2021	\$37.82	875773
	08/16/2021	\$7.45	875773		08/16/2021	\$36.28	875773
	09/20/2021	\$36.28	877516		09/20/2021	\$7.45	877516
	09/20/2021	\$37.81	877516		09/20/2021	\$41.60	877516
	09/20/2021	\$40.07	877516		10/18/2021	\$40.49	879285
	10/18/2021	\$42.04	879285		10/18/2021	\$38.22	879285
	10/18/2021	\$7.53	879285		10/18/2021	\$36.66	879285
	11/17/2021	\$36.66	880996		11/17/2021	\$7.53	880996
	11/17/2021	\$38.22	880996		11/17/2021	\$42.04	880996
	11/17/2021	\$40.49	880996		12/13/2021	\$40.49	882627
	12/13/2021	\$42.04	882627		12/13/2021	\$38.22	882627
	12/13/2021	\$7.53	882627		12/13/2021	\$36.66	882627
	01/10/2022	\$36.72	884279		01/10/2022	\$7.55	884279
	01/10/2022	\$38.08	884279		01/10/2022	\$41.89	884279
	01/10/2022	\$40.56	884279		02/14/2022	\$40.37	885977
	02/14/2022	\$42.24	885977		02/14/2022	\$38.40	885977
	02/14/2022	\$7.51	885977		02/14/2022	\$36.55	885977
	03/14/2022	\$37.32	887679		03/14/2022	\$7.67	887679
	03/14/2022	\$38.69	887679		03/14/2022	\$42.56	887679
	03/14/2022	\$41.22	887679		04/18/2022	\$41.13	889395
	04/18/2022	\$42.70	889395		04/18/2022	\$38.82	889395
	04/18/2022	\$7.65	889395		04/18/2022	\$37.24	889395
	05/16/2022	\$37.24	891088		05/16/2022	\$7.65	891088
	05/16/2022	\$38.82	891088		05/16/2022	\$42.70	891088
	05/16/2022	\$41.13	891088		06/20/2022	\$68.45	892784
	06/20/2022	\$71.33	892784		06/20/2022	\$64.84	892784
	06/20/2022	\$12.73	892784		06/20/2022	\$61.98	892784
	07/18/2022	\$62.18	894496		07/18/2022	\$12.78	894496
	07/18/2022	\$64.49	894496		07/18/2022	\$70.94	894496
	07/18/2022	\$68.68	894496		08/15/2022	\$68.55	896071
	08/15/2022	\$71.17	896071		08/15/2022	\$64.70	896071
	08/15/2022	\$12.75	896071		08/15/2022	\$62.07	896071
	09/19/2022	\$62.02	897679		09/19/2022	\$12.73	897679
	09/19/2022	\$64.82	897679		09/19/2022	\$71.30	897679
	09/19/2022	\$68.50	897679		10/17/2022	\$24.93	899336
	10/17/2022	\$25.88	899336		10/17/2022	\$23.53	899336
	10/17/2022	\$22.57	899336				
ECMC							
	09/20/2021	\$6.00	877525		02/14/2022	\$5.47	885989
	06/20/2022	\$5.18	892795		09/19/2022	\$5.55	897688
LAKEVIEW LOAN SERVICING LLC							
	08/17/2020	\$28.90	853896		09/21/2020	\$277.50	855674
	10/19/2020	\$277.50	857573		11/16/2020	\$277.50	859368
	12/21/2020	\$277.50	861156		01/11/2021	\$277.50	862999
	02/22/2021	\$277.50	864597		03/15/2021	\$277.50	866510
	04/19/2021	\$115.40	868117				

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
MIDLAND FUNDING LLC						
	05/17/2021	\$6.14	869746	07/19/2021	\$7.87	873369
	09/20/2021	\$7.88	876778	11/17/2021	\$7.96	880287
	01/10/2022	\$7.99	883590	03/14/2022	\$8.02	886995
	05/16/2022	\$8.09	890424	06/20/2022	\$6.73	892074
	07/18/2022	\$6.76	893843	08/15/2022	\$6.74	895422
	09/19/2022	\$6.74	896987			
PRA RECEIVABLES MANAGEMENT LLC						
	05/17/2021	\$12.00	8002234	06/21/2021	\$7.71	8002277
	07/19/2021	\$7.70	8002330	08/16/2021	\$7.70	8002383
	09/20/2021	\$7.70	8002432	10/18/2021	\$7.78	8002481
	11/17/2021	\$7.78	8002529	12/13/2021	\$7.79	8002581
	01/10/2022	\$7.82	8002633	02/14/2022	\$7.76	8002683
	03/14/2022	\$7.92	8002741	04/18/2022	\$7.91	8002785
	05/16/2022	\$7.91	8002843	06/20/2022	\$13.16	8002892
	07/18/2022	\$13.21	8002950	08/15/2022	\$13.18	8002997
	09/19/2022	\$13.16	8003048			
QUANTUM3 GROUP LLC						
	07/18/2022	\$5.33	8002945			
SANTANDER BANK NA						
	05/17/2021	\$5.18	870944	07/19/2021	\$6.63	874519
	09/20/2021	\$6.65	878000			
SANTANDER BANK, N.A.						
	11/17/2021	\$6.72	881432	01/10/2022	\$6.74	884716
	03/14/2022	\$6.76	888130	05/16/2022	\$6.82	891538
	06/20/2022	\$5.70	893259	07/18/2022	\$5.67	894913
	08/15/2022	\$5.69	896492	09/19/2022	\$5.69	898123
TRANSWORLD SYSTEMS, INC						
	05/17/2021	\$5.05	871248	07/19/2021	\$6.46	874825
	09/20/2021	\$6.48	878324	11/17/2021	\$6.54	881731
	01/10/2022	\$6.56	885015	03/14/2022	\$6.59	888420
	05/16/2022	\$6.65	891828	06/20/2022	\$5.53	893579
	07/18/2022	\$5.55	895206	08/15/2022	\$5.54	896752
	09/19/2022	\$5.53	898427			
VERIZON BY AMERICAN INFOSOURCE AS AGENT						
	10/18/2021	\$5.42	878881	01/10/2022	\$5.36	883880
	04/18/2022	\$5.04	888938	08/15/2022	\$5.08	895655
	08/15/2022	\$5.16	895655			

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: November 08, 2022.

Receipts: \$12,300.00 - Paid to Claims: \$8,023.74 - Admin Costs Paid: \$3,746.60 = Funds on Hand: \$529.66

Base Plan Amount: \$11,800.00 - Receipts: \$12,300.00 = Total Unpaid Balance: **(\$500.00)

**NOTE: THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.